

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				14	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		See Block 16C		PR-RAF4-21-00036	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Region 4		R4		CODE	
US Environmental Protection Agency					
Atlanta Federal Center					
61 Forsyth Street, SW					
Atlanta GA 30303-3104					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CDM FEDERAL PROGRAMS CORPORATION					
Attn: LEE DIOSO				9B. DATED (SEE ITEM 11)	
10560 Arrowhead Dr Ste 500					
Fairfax VA 220307301					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
161563440				68HE0318D0003	
				68HE0421F0011	
				10B. DATED (SEE ITEM 13)	
				01/07/2021	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
Net Increase: \$77,628.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Unilateral, FAR 52.243-2 Changes-Cost-Reimbursement & FAR 52.232-18 Availability of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 161563440					
RAF / DES TASK ORDER					
RI/FS & RD/RA OVERSIGHT					
Burlington Industries Cheraw OU2 Site					
TASK ORDER TYPE: Hybrid FFP and CPFF					
TOCOR: JEFF CROWLEY Max Expire Date: 01/06/2029 InvoiceApprover: LUIS FLORES Alt Invoice					
App: SIOBHAN WHITLOCK					
The purpose of this modification is to incrementally fund the following task order line items and severable tasks:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Russell Oxford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE	
				04/15/2021	
Previous edition unusable		STANDARD FORM 30 (REV. 11/2016)			
		Prescribed by GSA FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
CDM FEDERAL PROGRAMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. CLIN 0002, Task 2 - Field Work and Analytical Support, obligated amount is increased by \$30,455.00 from \$00.00 to \$30,455.00. The fixed fee remains unchanged at \$2,588.68, with \$388.30, or 15% of the fixed fee, escrowed and payable upon completion of the applicable tasks under CLIN 0002. This CLIN is fully funded.</p> <p>2. CLIN 0002A, Task 3.1 - Field Oversight, obligated amount is increased by \$47,173.00 from \$16,788.00 to \$63,961.00. The CLIN ceiling amount remains unchanged at \$185,350.00. The fixed fee remains unchanged at \$15,754.75, with \$2,363.21, or 15% of the fixed fee, escrowed and payable upon completion of the applicable tasks under CLIN 0002A. This CLIN is not fully funded. (End)</p> <p>Consider all other terms and conditions of the task order unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$215,805.00 New Total Amount for this Award: \$899,457.00 Obligated Amount for this Modification: \$77,628.00 New Total Obligated Amount for this Award: \$181,045.00 Incremental Funded Amount changed: from \$127,336.00 to \$204,964.00</p> <p>Alternate Invoice Approving Official changed to : SIOBHAN WHITLOCK</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002 Description changed to RI / FS Support (TASK 2) - Contractor shall furnish all necessary personnel, material and services to perform the following Tasks, as annotated in the SOW: Task 2 Field Work and Analytical Support Task 2.2 Analytical Support and Data Validation Task 2.2.1 Environmental Sample Collection Task 2.2.2 Analytical Services and Support Task 2.2.3 Data Validation Task 2.3 Data Compilation and Evaluation Severable Services Incrementally Funded CLIN TYPE: Cost Reimbursement Plus Fixed Fee(CPFF) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASE PERIOD OF PERFORMANCE 01/07/2021 - 01/06/2024</p> <p>Obligated Amount for this Modification: \$30,455.00 Incremental Funded Amount changed from \$0.00 to \$30,455.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-TR2B-04R0C9F-000DD2-2505-B49FBD02-C001-2104RE1015-001 Beginning Fiscal Year 21 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 04R0C9F Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) B49FBD02 Cost Organization C001 DCN-Line ID 2104RE1015-001 Quantity: 0 Amount: \$30,455.00 Percent: 0 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002A Description changed to RI / FS Support (TASK 3) - Contractor shall furnish all necessary personnel, material and services to perform the following Tasks, as annotated in the SOW: Task 3 Oversight Task 3.1 Field Oversight(Split Sampling in Task 2) Task 3.1.1 Field Audit and Inspections Task 3.2 RI/FS or Site Investigation Support (Task 3.2 Incrementally Funded \$16,788.00) Severable Services Incrementally Funded CLIN TYPE: Cost Reimbursement Plus Fixed Fee(CPFF) BASE PERIOD OF PERFORMANCE 01/07/2021 - 01/06/2024</p> <p>Obligated Amount for this Modification: \$47,173.00 Incremental Funded Amount changed from \$16,788.00 to \$63,961.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-TR2B-04R0C9F-000DD2-2505-B49FBD02-C001-2104RE1015-001 Beginning Fiscal Year 21 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CDM FEDERAL PROGRAMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 04R0C9F</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) B49FBD02</p> <p>Cost Organization C001</p> <p>DCN-Line ID 2104RE1015-001</p> <p>Quantity: 0</p> <p>Amount: \$47,173.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 01/07/2021 to 01/06/2024</p> <p>*****IMPORTANT NOTICE*****</p> <p>The U.S. EPA has transitioned to electronic invoice payments via the Invoice Processing Platform (IPP),http://www.ipp.gov.</p> <p>IPP Customer Support is available to assist users of the system, and they can answer your questions related to registering for IPP access and submitting your invoices.</p> <p>IPP Customer Support Toll-free number: 866-973-3131</p> <p>Email: IPPCustomerSupport@fiscal.treasury.gov.</p> <p>Hours of operation: Monday through Friday (Excluding Federal Holidays) from 8:00 am - 6:00 pm ET.</p> <p>The Status of your invoice payment can be obtained by contacting the EPA RTP Finance Center Customer Service line at (919)541-1148, or by email at RTPFC CustomerService@epa.gov, reference your Contract and Task Order number.</p> <p>Invoices are processed in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations in accordance with 5 CFR part 1315.</p>				